

HOLIDAY ENTERPRISES, INC. dba Holiday Water Company **PO BOX 309 TOMBSTONE, AZ 85638** 520-508-9037 Office 520-255-9143 Emergency holidaywtr@gmail.com

RECEIVED 2015 SEP 15 A 11: 34

Docket #W-01896A-13-0238 Docket #W-01896A-13-0239 Decision No. 74261

AZ CORP COMMISSI DOCKET CONTROL

September 9, 2015

ORIGINAL

Docket Control Arizona Corporation Commission 1200 West Washington Street Phoenix, AZ 85007

Please find the following documents attached:

Water USAGE & LOSS REPORT - 01/2014 thru 08/2015

This document is being filed in accordance with Decision No. 74261 Page 26, Line 15 to Line 26.

I apologize for the delinquency in filing this document.

Work on these projects was fully completed on 7/22/15 and final AOC was issued 8/11/15. Final WIFA Loan Distribution was received on 9/3/15.

Thank you,

Carol E Cowan

President/Manager

Anizona Corporation Commission

Commission DOCKETED BY

Holiday	Holiday Water Company	ıpany		ww.				0	l							
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01-14	904,900	896.230	96:0	5,708	157	8		_	0	5	_	7	14	35	35	40
02-14	888.200	827.530	6.83	5,205	159	6	0	0	n	4	=	9	17	26	43	41
03-14	1,049,000	1,021,880	2.59	6,427	159	«	0	2	2	9	15	12	17	23	37	37
04-14	1,135.500	1,154,470	-1.67	7,307	158	6	0	4	'n	9	20	6	18	24	36	29
05-14	1,457,700	1,485,800	-1.93	9,404	158	8	5	0	_	13	28	∞	13	26	27	29
06-14	1,823,700	1.818.160	0.30	11,507	158	8	m	S	9	01	34	10	12	20	23	28
07-14	1,221,100	1,152,970		7,297	158	6	0	7	. 2	6	21	_	81	30	27	29
08-14	962,300	870,660		5,511	158	∞	0	0	3	m	14	10	61	29	40	33
09-14	899,500	842,850	6.02	5,334	158	Ξ		_	2		10	14	12	31	39	36
10-14	906,300	756,190	13.80	4,786	158	=	0	0	_	'n	10	13	4	38	33	35
11-14	867,910	790,380	8.93	5,002	158	10	0	-	_	E	12	7	15	30	44	35
12-14	781,400	686,200	_	4,371	157	Ξ	0	0	_	_	10	9	23	26	36	44
01-15	732,900	698,340	4.72	4,535	154	11	0	0		0	6	10	22	25	46	32
02-15	593,800	574,640	3.23	3,684	156	13	0	0	2	0	9	'n	01	29	46	47
03-15	962,300	896,180	6.87	5,708	157	10	0	2	2	4	10	10	81	27	39	35
04-15	1,049,800	976,200	90.9	6,258	156	11	_	0	n	m	15	91	18	20	35	36
05-15	1,263.700	1,311,950	-3.82	8,464	155	7	4	•	0	7	61	15	61	20	39	25
06-15	1,372,200	1,356,510	-1.04	8,809	154	9	2	_	S	6	25	10	61	21	56	27
07-15	1,183,100	1,193,360	-0.87	7,749	154	9	2	_	2	7	22	7	20	22	37	28
08-15	1,179,200	1,156,450	1.08	7,558	153	9	-	2	33	7	81	15	10	28	34	30
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Monthly Averages	Average Water Pumped Average Used for Fire/Flush Average Water Loss Average Water Loss	Average Customer Use
20 Nonth Totals	21,234,510 20,466,950 77,500 690,060 3.25 %	15
	Total Water Pumped Total Water Sold Total Used for Fire/Flush Total Water Loss Total Water Loss Percent	Qualified By: System Totals 01-14 to 08-15 Holiday Water Company

1,061,726 1,023,348 3,875 34,503

3.25 % 6,531